

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS – Telephones – Payment of Cellular Telephone bill used by Officer in O/o CEO General Administration (Elections) Department – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 2042**

**Dated: 07-09-2021.**  
Read:

Airtel Mobile No. 7032111649. Bill.No.BM2236I004295427, Dt.06.09.2021,  
Relationship No.1298531420.

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**O R D E R:-**

Sanction is hereby accorded for drawl and payment of an amount of **Rs. 471/- (Rupees Four hundred and seventy one only)** to M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phone provided to the officer of General Administration (Elections) Department for the period as indicated in the Annexure to this order.

2. The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.108 – Issue of photo Identity Cards to Voters – S.H.(04) – Photo Identity cards to Voters – 130 - Office Expenses – 131 Service postage, Telegram & Telephone Charges**” and shall be met from the funds provided in B.E.2021-2022.
3. The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500008. (IFSC Code: ICIC0000008) (MICR Code – 500229002), PAN NO.AAACB2894G, GST.NO.37AAACB2894G1ZM.**
4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

To

The G.A..(Claims.C) Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

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**ANNEXURE to G.O.Rt.No.2042, G.A.(Elections.C) Department, Dt:07.09.2021.**

| Sl.<br>No | Cellphone<br>No. | Name &<br>Designation of<br>Officer<br>Sarsri/Smt. | Latest Bill Nos & Dated             | Period                      | Bill<br>Amount<br>Rs. |
|-----------|------------------|--|-------------------------------------|-----------------------------|-----------------------|
| 1         | 703211164<br>9   | K.Venkateshwar<br>a Rao,<br>SO - A                 | BM2236I004295427,<br>Dt:06.09.2021. | 05.08.2021 to<br>04.09.2021 | 471/-                 |
|           |                  |  | <b>TOTAL</b>                        |                             | <b>471/-</b>          |

**Rs.471/- (Rupees Four hundred and seventy one only)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**